

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

02967119

Name of Company

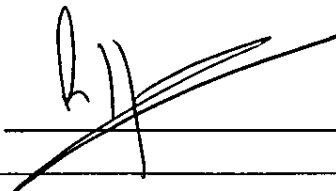
ASL Projects Limited

I / We

Robert James Thompson, 32 Aldershot Road, Fleet, Hants, GU51 3NN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 February 2015

Signed



Date 17 February 2015

Rendell Thompson
32 Aldershot Road
Fleet
Hants
GU51 3NN

Ref ASL01/RJT/BL

For Official Use

Insolvency

FRIDAY



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A04

20/02/2015

#197

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

ASL Projects Limited

on the 17 February 2015 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

LUKE HANDLEY

Signed



Dated

17/2/15.

ASL Projects Limited
Statement Of Affairs as at 17 February 2015

A - Summary of Assets

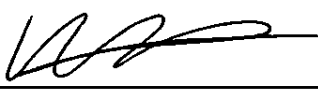
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Leasehold Property (Rent Deposit)	6,250 00	Uncertain
Plant & Machinery	84,208 34	Uncertain
Book Debts & Retentions	36,307 18	23,768 05
Work In Progress	259,930 28	64,982 57
Cash at Bank	30,379 22	30,379 22
Estimated total assets available for preferential creditors		119,129 84

Signature  Date 17/2/15

ASL Projects Limited
Statement Of Affairs as at 17 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	119,129 84
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	119,129 84
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
	119,129 84
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	119,129 84
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	119,129 84
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	119,129 84
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	409,954 67
Employees	Uncertain
Landlord	Uncertain
Directors	Uncertain
	<u>409,954 67</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(290,824 83)
Estimated deficiency/surplus as regards creditors	(290,824 83)
Issued and called up capital	
Ordinary Shareholders	102 00
	<u>102 00</u>
Estimated total deficiency/surplus as regards members	<u>(290,926 83)</u>

Signature  Date 17/2/15

Rendell Thompson
ASL Projects Limited
B - Company Creditors

Key	Name	Address	£
CA00	Aspect Contracts Limited	Aspect House, Honywood Road, Basildon, Essex, SS14 3DS	10,560 00
CA01	Applelec Sign Components UK Limited	Appleby House, Walker Terrace, Bradford, West Yorkshire, BD4 7HP	3,552 94
CA02	Acclaim Handling Limited	Ellisam House, Purfleet Ind Park, Purfleet, Essex, RM15 4YD	748 45
CA03	Arnold Laver & Co Limited	Bramall Lane, Sheffield, S2 4RJ	570 00
CA04	All Star Business Solutions	PO Box 1463 Windmill Hill, Swindon, SN5 6PS	292 00
CB00	BMS Sheet Metal Limited	99 Deepcut Bridge Road, Deepcut, Camberley, Surrey, GU16 6SD	6,266 80
CB01	Blue Rock Recruitment	Newby House, 309 Chase Road, Southgate, London, N14 6JS	4,368 00
CB02	Bridge Recruitment Services Limited	Atrium, Chruch Road, Ashford, Middlesex, TW15 2UD	4,781 82
CB03	British Gas	Credit Control, PO Box 7687, Leicester, LE19 1ZT	2,471 84
CB04	Blue Cube Fabrications Limited	The Gates, Station Road, Woolhampton, Berkshire, RG7 5SQ	2,014 00
CB05	Blackburns Metals Limited	9-10 Stadium Way, Reading, Berkshire, RG30 6BX	240 00
CC00	CCF Limited	Gillette Way, Reading, Berkshire, RG2 0BS	8,760 60
CC01	CD UK Limited	Wakefield House, Thistle Way, Glidersome Spur, Morley, Leeds, LS27 7JZ	8,045 86
CC02	Chambers Waste Management PLC	Clay Lane, Jacobs Well, Guildford, Surrey, GU4 7NZ	2,271 85
CC03	Carpet & Flooring C/O John Furness	54 Glaybrook Drive, Redditch, B98 0FY	2,181 66
CC04	Complete CNC Solutions Limited	Unit 1, Mendip Vale Trading Estate, Wedmore Road, Cheddar, Somerset, BS27 3EL	779 13
CC05	CS Construction Specialities	1010 Westcott Ventruue Park, Aylesbury, Buckinghamshire, HP18 0XB	366 19
CD00	David Cover & Son Limited	Sussex House, Quarry Lane, Chichester, West Sussex, PO19 8PE	5,979 36
CE00	Em-B Southern Limited	Unit 4 Ground Floor , Highpoint Business Village, Henwood, Ashford, Kent, TN24 8DH	26,500 75
CE01	Europa Furnishing Limited	Unit 6B, Bury Industrial Estate, Botley Road, Curbridge, Southampton, SO30 2HB	5,000 00
CE02	Essentra Components	Kidlington, Oxford, OX5 1HT	450 31
CF00	Forza Doors Limited	Star Road Trading Estate , 24A/24C Star Road, Patridge Green, Horsham, West Sussex, RH13 8RA	21,761 48
CF01	Folly Patterns Limited	10 Riverside Park, Doglud Way, Farnham, Surrey, GU9 7UG	5,220 80
CF02	Felder UK Limited	Unit 2, Sovereign Business Park, Joplin Court, Crown Hill, Milton Keynes, Buckinghamshire, MK8 0JP	1,011 40
CF03	Farnborough Tool Hire	Impression House, 31 Invincible Road, Farnborough, GU14 7QU	1,113 20
CF04	FTH Hire Group	Impression House, 31 Invincible Road, Farnborough, Hampshire, GU14 7QU	984 85
CG00	Glenigan	5th Floor, 80 Holdenhurst Road, Bournemouth, BH8 8AQ	290 00



Signature

Rendell Thompson
ASL Projects Limited
B - Company Creditors

Key	Name	Address	£
CH00	Hafele UK Limited	Swift Valley Industrial Estate, Rugby, Warwickshire, CV21 1RD	11,634 26
CH01	Hall & Tawse Joinery Ltd	Granitehill Road, Northfield, Aberdeen, AB16 7AW	10,969 12
CH02	Hays Specialist Recruitment Limited	C/O Shoosmiths LLP, 2 Colmore Square, 38 Colmore Circus Queensway, Birmingham, B4 6SH	9,473 76
CH04	Howdens Joinery Limited	Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW	2,164 66
CH05	Hettich UK Limited	Unit 200 Metroplex Business Park, Broadway, Salford, Manchester, M50 2U	141 63
CH06	Hampshire Tile Warehouse Limited	Area 1 Holly Bush Industrial Park, Aldershot, Hampshire, GU11 2PX	123 59
CH07	Highgate Property Management Limited	39-51 Highgate Road, London, NW5 1RS	0 00
CI00	IDF Aluminium Limited	13 Enterprise Court, Eastways Industrial Estate, Witham, Essex, CM8 2TJ	17,282 56
CI01	International Decorative Surfaces	Parkhouse Interchange, parkhouse Industrial Estate, Newcastle-under Lyme, ST5 7FB	14,796 72
CI02	Ironmongery Direct	Scimitar Park, Courthauld Road, Basildon, Essex, SS13 1ND	271 38
CI03	Industrial Tool Supplies	Head Office, Unit 1 The Britannia Centre, Lenthall Road, Loughton, IG10 3SQ	93 88
CI04	Icon Nottingham Limited	14-16 Bridgford Road, West Bridgford, Nottingham, NG2 6AB	80 94
CJ00	JFK Plumbing & Heating Limited	Unit 5 Fleet Business Park, Sandy Lane, Church Crookham, Fleet, GU52 8BF	33,228 86
CJ01	J E Darling & Sons Limited	161 St Margarets Road, East Twickenham, Middlesex, TW1 1RD	10,496 40
CJ02	J & A Tiling Services	41 Birchfield Road, Kidderminster, Worcestershire, DY11 6PQ	1,344 00
CJ03	J & A Marking	5 Hercules Way, Farnborough, Hampshire, GU14 6UU	742 50
CL00	Lathams Limited	C/O Abrahams Dresden LLP, 111 Charterhouse Street, London, EC1M 6AW	21,026 38
CL01	Lyreco UK Limited	Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	180 05
CL02	Larkin Construction	90 Wickham Place, Church Crookham, Fleet, Hampshire, GU52 6NQ	374 60
CM00	Measuring and CAD services LLP	Amberley Hungerford Bottom, Old Bursledon, Southampton, SO31 8DF	7,612 80
CM01	Meyer Timber Limited	Hadleigh Park, Grindley Lane, Blythe Bridge, Stoke-on-trent, ST11 9LW	7,870 21
CM02	Morrells Woodfinishes Ltd	Wellington Works, Mill Lane, Woodley, Stockport, SK6 1RN	1,716 39
CM03	Mundy Veneer Limited	4 Castle Road , Chelston Business Park, Wellington, Somerset, TA21	973 78
CM04	Medina Joiney Limited	2 Saint Mary's Road, Hayling Island, Hampshire, PO11 9BY	72 00
CN00	Newman Building Solutions Limited	Crown House, 72 Hammersmith Rd, Hammersmith, London, S14 8TH	8,887 50
CN01	Nationwide Services Group Limited	2 Frankton Way, Gosport, Hants, PO12 1FR	9,682 67
CN02	Nutland Carpet Accessories Limited	Renown Close, Chancellors Ford, Hampshire, SO53 4HZ	1,093 90
CN03	Nuts & Bolts	Unit 10 , Longton Ind Estate, Weston super Mare, Somerset, Hants, BS23 3YB	247 00
CO00	Ostermann	Stonebridge Cross, 104 Pinton Way, Droitwich, WR9 0LW	1,847 51



Signature

Rendell Thompson
ASL Projects Limited
B - Company Creditors

Key	Name	Address	£
CO01	Office Angels	Unit 3010 The Pavillions, The Crescent, Solihull Park, Birmingham Business Park, Birmingham, B37 7YE	257 54
CO02	Orbital Fasteners Limited	Olds Approach, Tolpits Lane, Watford, WD18 9XT	256 05
CO03	Opti-bond Limited	152-160 City Road, London, EC1V 2NX	60 00
CP00	Planability Limited	Mercury House, Shipstone Business Park, Northgate, New Basford, Nottingham, NG7 7FN	2,370 00
CP01	Peter Kelly	12 End Sleigh Close, South Croydon, Surrey, CR2 8RT	1,620 00
CP02	Premier Blinds & Awnings	107 The Street, Fetcham, Surrey, KT22 9RD	1,589 00
CP03	Perspex Distribution Limited	PO Box 62, Duckworth Street, Darwen, Lancashire, BB3 1GD	1,673 32
CP04	PW Resistance Welding Products Limited	Unit 10 Bicester Park, Charbridge Way, Bicester, OX26 4SS	424 32
CP05	Parke Flooring Contractors	72 Aldershot Road, Fleet, Hampshire, GU51 3FT	131 74
CP06	Parcelforce	Credit Management Centre BL4 9XX , Royal Mail House, Stone Hill Road, Farnworth, Bolton,	75 12
CP07	Premier Technical Services Group Limited	Unit 13, Flemming Court, Whistler Drive, Glasshoughton, Castleford, WF10 5HW	5,435 87
CP08	ProSport Distribution Limited	16 Princess Mary Close, Guildford, Surrey, GU2 9UZ	1,445 40
CQ00	QTR Transport	8 Traffic Road, Reading, Berks, RG1 8JP	3,865 80
CR00	Remmers (UK) Limited	Unit B1, Fleming Centre, Fleming Way, Crawley, West Sussex, RH10 9NN	5,707 84
CR01	Rushmoor Borough Council	Council Offices, Farnborough Road, Farborough, Hants, GU14 7JU	4,312 00
CR02	Redwood Innovations	18 Arnside Road, Waterlooville, Hampshire, PO7 7UP	1,011 60
CR03	Rapid Despatch	Unit 2, 424 Portwood Road, Southampton, Hants, SO17 3SD	598 66
CR04	Ralph Trustees Limited	Runnymede-on-thames, Windsor Road, Egham, Surrey, TW20 0AG	258 70
CR05	Rebel Business Supplies	Rebel House, 13 Oakdene Drive, Tolworth, Surrey, KT5 9NH	24 24
CR06	HM Revenue & Customs	Inslovenies & Securites, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CR07	HM Revenue & Customs (ICHU)	RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CR08	HM Revenue & Customs (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CS00	Ship Shape Resources Limited	12 London Mews, Paddington, London, W2 1HY	1,389 72
CS01	Scaffold Limited	P O Box 2662, CR3 5YE	1,176 00
CS02	Starbank Panel Projects Limited	Sankey Valley Industrial Estate, Newton-Le-Willows, WA12 8DJ	4,384 80
CS03	Swifttec Global Limited	Head Office, Castlepoint, Castle Way, Ellon, Aberdeen, AB41 9RG	598 29
CS04	SAS - Southern Air Systems	29B Parham Drive, Boyatt Wood Ind Est, Eastleigh, Hampshire, SO50 4NU	542 53



Signature

Rendell Thompson
ASL Projects Limited
B - Company Creditors

Key	Name	Address	£
CS05	B & V Masonry Limited t/a Stone Circle	B & V Masonry Shothanger Works, Kingsclere Road, Basingstoke, Hampshire, RG23 8TH	513 01
CS06	Speedy Asset Services Limited	C/O Ward Hadaway Solicitors, Sandgate House, 102 Quayside, Newcastle upon Tyne, NE1 3DX	168 71
CS07	Screwfix Direct Limited	Trade House, Mead Avenue, Houndstone Business Park, Yeovil, Somerset, BA22 8RT	51 02
CS08	Saw Tec (Southampton) Limited	Unit 3 Barton Farm, Chickenhall Lane, Eastleigh, Hampshire, SO50 6RP	44 86
CT00	Tufwell Tempered Glass Limited	Church Court Gatwick Distribution Point, Lowfield Way, Lowfield Health, Crawley, West Sussex, RH11 0PQ	3,305 75
CT01	T M Services & Spares Limited	49 Liffe Avenue, Oadby Industrial Estate, Leicester, LE2 5LH	329 45
CT02	Trade UK	SelectaPost 28, Sheffield, S97 3GE	707 53
CT03	Truecolo	85 Fernhill Road, Farnborough, Hants, GU14 9DP	450 00
CT04	Tradec Supplies Limited	Unit 4 Oaklands House, 8 Solatron Road, Farnborough, Hampshire, GU14 7QL	2,159 98
CU00	UK Packaging Supplies Limited	100 Brantwood Road, Tottenham, London, N17 0XY	906 19
CV00	Vodafone	25 The Oakwood Centre, Downley Road, Havant, Hants, PO9 2NP	717 25
CV01	Volkswagen Financial Services (UK) Limited	One Delaware Drive, Tongwell, Milton Keynes, MK15 8HG	21,020 12
CW00	Wycombe Panels	Coronation Road, Cressex Business Park, High Wycombe, Buckinghamshire, HP12 3RP	12,169 51
CW01	WorkMates Daniel Owen Limited	Hadwyn House, Field Rd, Reading, Berkshire, RG1 6AP	15,001 56
CW02	Wey Glass Limited	Stable Workshop, 2-4 Elms Road, Aldershot, Hampshire, GU11 1LJ	5,660 00
CW03	Wurth Industrial Limited	1 Centurion Way, Erith, Kent, DA18 4AE	4,235 66
CW04	Waregrain Limited	Denmar House, Boulton Road, RG2 0NH	1,819 40
CW05	Wex Trade	Units 6 & 7, Brearley Court, Baird Road, Waterfalls, Quedgeley, Gloucester, GL2 2AF	336 50
CW06	Wolseley UK Limited	PO Box 68, Ripon, HG4 1XY	137 29
EN00	Mr Nick Newcombe	4 Windmill Avenue, Wokingham, Berkshire, RG41 3XB	0 00
EN01	Mr Tony Nelson	21 Chestnut Road, Farnborough, Hampshire, GU14 8LD	0 00
EP00	Mr Curtis Pye	67 Southwood Road, Farnborough, Hampshire, GU14 7PL	0 00
ET00	Mr Damien Tancock	10 Cotswold Close, Bucks, Basingstoke, Hampshire, RG22 5BA	0 00
RH00	Mr Luke Terence Handley	257 Aldershot Road, Church Crookham, Fleet, Hampshire, GU52 8EN	0 00
RP00	Mr Robert Thomas Parke	20 Moorehead Court, Channel Way, Ocean Village, Southampton, Hampshire, SO14 3GQ	0 00

Signature



Rendell Thompson
ASL Projects Limited
B - Company Creditors

Key	Name	Address	£
108 Entries Totalling			409,954 67



Signature

**Rendell Thompson
ASL Projects Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Luke Terence Handley	257 Aldershot Road, Church Crookham, Fleet, Hampshire, GU52 8EN	0	51	0	51
HP00	Mr Robert Thomas Parke	20 Moorehead Court, Channel Way, Ocean Village, Southampton, Hampshire, S	0	51	0	51
2 Entries Totalling						102

Signature

